

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Stores Purchase – Refilling of Printer Cartridges for official use in the Sections of Scheduled Caste Development and Tribal Welfare Departments through M/s K.K.K.Computers, Hyderabad – Payment of refilling charges for an amount of Rs.3,050/- – Sanctioned – Orders – Issued.

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**SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT**

G.O.RT.No. 145

Dated:16-03-2015

Read:-

From M/s K.K.K.Computer, Hyd., Bill No.1662, dt.09-03-2015, along with advance stamp receipt.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.3,050/- (Three thousand and fifty only) to M/s K.K.K.Computers, Hyderabad, towards refilling of Printer Cartridges (4 Nos), for official use in the Sections of Scheduled Caste Development and Tribal Welfare Departments, Telangana Secretariat, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251-Social Services – 090 - Secretariat – 08 Social Welfare Department –130 - Office Expenses – 132 - Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall credit the amount of Rs.3,050/- (Rupees Three thousand and fifty only) in favour of M/s K.K.K.Computer, Hyderabad for settlement of the Bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J.RAYMOND PETER**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
M/s K.K.K.Computer, H.No.1-1-51/42,  
New Banjara Colony, Kapra, ECIL, Hyderabad.

Copy to:-

The Scheduled Caste Development (OP) Department.

The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**